

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SADIKI OMAR THIRSTON

Debtor(s)

Case No. 17-15212

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/16/2017.
- 2) The plan was confirmed on 07/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/13/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/19/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,073.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$7,073.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,145.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$334.90
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,480.44**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTION	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	1,615.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE	Unsecured	75.00	NA	NA	0.00	0.00
ATT WIRELESS	Unsecured	357.00	NA	NA	0.00	0.00
Calvary Portfolio Services	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	7,272.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,000.00	6,492.60	6,492.60	0.00	0.00
Comcast	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	625.00	1,423.12	1,423.12	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	2,698.95	2,698.95	0.00	0.00
FIRST PREMIER BANK	Unsecured	389.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	344.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	1,423.00	9,852.86	9,852.86	0.00	0.00
Illinois Child Support Enforce	Priority	1,423.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	639.48	639.48	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,727.00	2,003.68	2,003.68	0.00	0.00
ISAC	Unsecured	22,775.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	10,075.00	18,049.00	18,049.00	2,657.18	935.38
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	7,974.00	NA	NA	0.00	0.00
KENNEDY KING COLLEGE	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	675.00	675.08	675.08	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	16,557.00	11,076.13	11,076.13	0.00	0.00
Plaza Associates	Unsecured	950.00	NA	NA	0.00	0.00
PLS	Unsecured	2,000.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	10,526.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,373.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,049.00	\$2,657.18	\$935.38
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$18,049.00</b>	<b>\$2,657.18</b>	<b>\$935.38</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$9,852.86	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$639.48	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,492.34</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$24,369.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,480.44</u>	
Disbursements to Creditors	<u>\$3,592.56</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,073.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/22/2018

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.